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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MAGIERA, DWAYNE
MAGIERA, LUWAYNE

Case No. 07-15033

Chapter 7

Debtors

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on August 20, 2007. The undersigned trustee was appointed on August 20, 2007.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 37,210.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>3,723.00</u>
Bank service fees	<u>37.46</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 33,449.54</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 01/04/2008 and the deadline for filing governmental claims was 01/04/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$4,471.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$4,471.00, for a total compensation of \$4,471.00.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$22.34, for total expenses of \$22.34.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/29/2015 By: /s/DEBORAH K. EBNER, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-15033

Trustee: (330480) DEBORAH K. EBNER, Trustee

Case Name: MAGIERA, DWAYNE

Filed (f) or Converted (c): 08/20/07 (f)

MAGIERA, LUWAYNE

§341(a) Meeting Date: 10/04/07

Period Ending: 07/16/15

Claims Bar Date: 01/04/08

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	House; 6609 Neilis Ln., Plainfield IL - new air,	215,000.00	18,905.26		0.00	FA
2	Personal funds	50.00	0.00		0.00	FA
3	Checking - First Midwest Bank	40.00	0.00		0.00	FA
4	Savings - First Midwest Bank	50.00	0.00		0.00	FA
5	Miscellaneous personal possessions In debtor's p	1,200.00	0.00		0.00	FA
6	Miscellaneous used clothing - fully depreciated	800.00	0.00		0.00	FA
7	Whole Life Insurance - State Farm	2,000.00	0.00		0.00	FA
8	Whole Life Insurance - State Farm	500.00	0.00		0.00	FA
9	401(k) Max Madsen Mitsubishi	12,500.00	0.00		0.00	FA
10	Pension - Mechanics Local 701	Unknown	0.00		0.00	FA
11	1999 Dodge Grand Caravan 140,000 miles In debtor	2,500.00	0.00		0.00	FA
12	2004 Mitsubishi Endeavor LS AWD 57,000 miles In	12,000.00	0.00	OA	0.00	FA
13	Settlement of un scheduled product liability/PI (u)	Unknown	Unknown		37,210.00	FA
13	Assets Totals (Excluding unknown values)	\$246,640.00	\$18,905.26		\$37,210.00	\$0.00

Major Activities Affecting Case Closing:

Case reopened to administer proceeds of undisclosed product liability cause of action.. Final Report to be submitted in or about July 2015.

Initial Projected Date Of Final Report (TFR): July 31, 2015

Current Projected Date Of Final Report (TFR): July 31, 2015

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-15033

Case Name: MAGIERA, DWAYNE
MAGIERA, LUWAYNE

Taxpayer ID #: **-***9261

Period Ending: 07/16/15

Trustee: DEBORAH K. EBNER, Trustee (330480)

Bank Name: Rabobank, N.A.

Account: *****6766 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/05/15	{13}	Meyers & Flowers LLC	Court approval of settlement on 6/5/15	1249-000	37,210.00		37,210.00
06/29/15	101	US Department of Treasury	void Voided on 06/30/15	2810-000		2,415.00	34,795.00
06/29/15	102	Illinois Department of Revenue	void Voided on 06/30/15	2690-000		1,017.00	33,778.00
06/30/15	101	US Department of Treasury	void Voided: check issued on 06/29/15	2810-000		-2,415.00	36,193.00
06/30/15	102	Illinois Department of Revenue	void Voided: check issued on 06/29/15	2690-000		-1,017.00	37,210.00
06/30/15	103	US Department of Treasury	Taxes	2810-000		2,378.00	34,832.00
06/30/15	104	Illinois Department of Revenue	Taxes	2690-000		1,345.00	33,487.00
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.46	33,449.54

ACCOUNT TOTALS	37,210.00	3,760.46	\$33,449.54
Less: Bank Transfers	0.00	0.00	
Subtotal	37,210.00	3,760.46	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$37,210.00	\$3,760.46	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****6766	37,210.00	3,760.46	33,449.54
	\$37,210.00	\$3,760.46	\$33,449.54

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Claims Distribution Register

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Case: 07-15033 MAGIERA, DWAYNE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	10/22/07	100	Merrill Lynch Bank USA PO BOX 91060 Mobile, AL 36691 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed Per Order - Doc #42 May 8, 2015	10,998.02	0.00 *	0.00	0.00	0.00
NOTFILED	08/20/07	100	Amtrust Bank <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	100	Center One Financial <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	100	Chase <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>	0.00	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$10,998.02	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$10,998.02	\$0.00	\$0.00	\$0.00	\$0.00
Admin Ch. 7 Claims:								
	08/20/07	200	Illinois Department of Revenue <2690-00 Chapter 7 Operating Expenses (incl. wages, payroll taxes and other taxes paid)>	1,345.00	1,345.00	1,345.00	0.00	0.00
	08/20/07	200	DEBORAH K. EBNER, Trustee 11 EAST ADAMS STREET SUITE 904 CHICAGO, IL 60603 <2100-00 Trustee Compensation>	4,471.00	4,471.00	0.00	4,471.00	4,471.00
	08/20/07	200	DEBORAH K. EBNER, Trustee 11 EAST ADAMS STREET SUITE 904 CHICAGO, IL 60603 <2200-00 Trustee Expenses>	22.34	22.34	0.00	22.34	22.34
	08/20/07	200	Law Office of Deborah Kanner Ebner 11 E Adams Sr Suite 904 Chicago, IL 60603 <3110-00 Attorney for Trustee Fees (Trustee Firm)>	840.00	840.00	0.00	840.00	840.00
	08/20/07	200	US Department of Treasury <2810-00 Income Taxes - Internal Revenue Service (post-petition)>	2,378.00	2,378.00	2,378.00	0.00	0.00
	08/20/07	200	Popowcer Katten c/o Lois West 35 East Wacker Drive Suite 1550 Chicago, IL 60601 <3410-00 Accountant for Trustee Fees (Other Firm)>	950.00	950.00	0.00	950.00	950.00
Total for Priority 200: 100% Paid				\$10,006.34	\$10,006.34	\$3,723.00	\$6,283.34	\$6,283.34
Total for Admin Ch. 7 Claims:				\$10,006.34	\$10,006.34	\$3,723.00	\$6,283.34	\$6,283.34

(*) Denotes objection to Amount Filed

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Claims Distribution Register

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Case: 07-15033 MAGIERA, DWAYNE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
2	10/26/07	810	Chase Bank USA c/o Weinstein & Riley, P.S., PO Box 3978 Seattle, WA 98124-3978 <7100-00 General Unsecured § 726(a)(2)>	6,507.52	6,507.52	0.00	6,507.52	5,743.12
3	10/26/07	810	World Financial Network National Bank c/o Weinstein & Riley, P.S., PO Box 3978 Seattle, WA 98124-3978 <7100-00 General Unsecured § 726(a)(2)>	271.04	271.04	0.00	271.04	239.20
4	10/26/07	810	Chase Bank USA c/o Weinstein & Riley, P.S., PO Box 3978 Seattle, WA 98124-3978 <7100-00 General Unsecured § 726(a)(2)>	10,647.17	10,647.17	0.00	10,647.17	9,396.51
5	11/01/07	810	Silver Cross Hospital Attn Patient Accts 1200 Maple Rd Joliet, IL 60432 <7100-00 General Unsecured § 726(a)(2)>	1,057.88	1,057.88	0.00	1,057.88	933.62
6	12/17/07	810	eCAST Settlement Corporation assignee of HSBC Bank Nevada HSBC Card Services III POB 35480 Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)>	12,298.36	12,298.36	0.00	12,298.36	10,853.75
NOTFILED	08/20/07	810	Bank of America <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	Bill Me Later <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	Caton Crossing Dental <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	CitiCard <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	Community Orthopedics <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	Corwin Medical Care <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	Future Diagnostics <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	Prairie Emergency Phys <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00

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Claims Distribution Register

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Case: 07-15033 MAGIERA, DWAYNE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NOTFILED	08/20/07	810	Provena -St Joseph Medical Center <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	Silver Cross Hospital <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	Wells Fargo Financial <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTFILED	08/20/07	810	Will County Medical Associates <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
Total for Priority 810: 88.25361% Paid				\$30,781.97	\$30,781.97	\$0.00	\$30,781.97	\$27,166.20
Total for Unsecured Claims:				\$30,781.97	\$30,781.97	\$0.00	\$30,781.97	\$27,166.20
Total for Case :				\$51,786.33	\$40,788.31	\$3,723.00	\$37,065.31	\$33,449.54

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-15033

Case Name: MAGIERA, DWAYNE

Trustee Name: DEBORAH K. EBNER, Trustee

Balance on hand: \$ 33,449.54

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 33,449.54

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - DEBORAH K. EBNER, Trustee	4,471.00	0.00	4,471.00
Trustee, Expenses - DEBORAH K. EBNER, Trustee	22.34	0.00	22.34
Attorney for Trustee, Fees - Law Office of Deborah Kanner Ebner	840.00	0.00	840.00
Accountant for Trustee, Fees - Popowcer Katten	950.00	0.00	950.00

Total to be paid for chapter 7 administration expenses: \$ 6,283.34

Remaining balance: \$ 27,166.20

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 27,166.20

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 27,166.20

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 30,781.97 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 88.3 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Chase Bank USA	6,507.52	0.00	5,743.12
3	World Financial Network National Bank	271.04	0.00	239.20
4	Chase Bank USA	10,647.17	0.00	9,396.51
5	Silver Cross Hospital	1,057.88	0.00	933.62
6	eCAST Settlement Corporation assignee of HSBC Bank Nevada	12,298.36	0.00	10,853.75

Total to be paid for timely general unsecured claims: \$ 27,166.20

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00